G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1907
(Madras)

File No. 345

Serial Nos. 1—6.

Papers Filed.

Month May 1908.

SUBJECT.

Expenditure for feeding of H H the Maharaja's Charities at Tirupati during Brahmotsavam in Dec 1907 —

PREVIOUS REFERENCES

LATER REFERENCES.

May I= 505-08
321-09

Proceedings of the Government of His Highness the Maharaja of Mysore, Muzrai, dated 30th March 1906.

READ—

(1) Government Proceedings No. 1237-9, dated the 5th September 1905, sanctioning from State Funds as a special grant, a sum of Rs 1,325-7-10, owing to the excess expenditure incurred on feeding at the Tirupati chattram during the Mukkoti festival held in December 1904

(2) Report No. 134, dated the 25th January 1906, from the Dharmadarsi of His Highness the Maharaja's Charities at Tirupati, soliciting sanction to an extra cost of Rs. 1,168-3-6 incurred for feeding during the last Mukkoti festival between the 24th December 1905 and the 7th January 1906.

No. 4327-9, DATED BANGALORE, 30TH MARCH 1906.

ORDER THEREON.—In the Dharmadarsi's report it is stated that the strictest economy was observed under instructions previously issued from the Muzrai Secretariat, and yet the cost of feeding during the last Mukkoti festival ran very high owing to the large concourse of pilgrims and the high prices of provisions.

2. Under the foregoing circumstances the Government are pleased to sanction the payment, as an additional grant from State Funds during the current official year, of the sum of Rs. 1,168-3-6 referred to in the Dharmadarsi's report read above, and a further sum of Rs. 389-5-7 which was the excess incurred during the Brahmotsava festival which came off in October 1905, making a total sum of Rs. 1,557-9-1.

3. Government are further pleased to sanction a permanent additional grant of Rs. 1,500 per annum for the future for meeting the probable excess in the cost of feeding during the Brahmotsava and the Mukkoti festivals. The Comptroller to Government is requested to provide this additional grant in the Muzrai budget annually with effect from the year 1906-07.

L. ANANTASAMI RAO,
Secy. to Govt., Muzrai Dept.

To—The Comptroller to the Government of His Highness the Maharaja of Mysore.
The Secretary to Government, General and Revenue Department.
The Dharmadarsi, His Highness the Maharaja's Charities, Tirupati.

Exd.—C. R.

1905-06

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

MUZRAI

PROCEEDINGS

Dated 30th March 1906

No. 4327-9
Muz. F.

Sanctioning from State Funds an excess expenditure of Rs. 1,557-9-1 incurred for feeding during the last Mukkoti and Brahmotsava festivals in His Highness the Maharaja's chattram at Tirupati, and directing that a sum of Rs. 1,500 be provided in future in the Muzrai budget annually for this purpose.

GPB—3-5-06—200

for disposal when Peshkar comes!

5:1

MYSORE GOVERNMENT
MUZRAI SECRETARIAT

నం 74

మైసూరు సంస్థానపు దర్బారు జారుము జరాయి
యిలాంఖా నిర్వాహకాధికారవర్గ జనా
బిగళ.

తిరుమకిసర్కారీ పేష్కర్ వ్యవహారాన్ని గళ్యంతులాం
ఖాంప్యా హైదరీ జిందారీ మాత్రకోయంబత్తూరు
జనాంబినిందమాంతే వుజూరు 18 నేల
మర్యంసాదరాంద 2356 నేనంబర్ దుకుంప్ప
శరసాంవహించితిని.

నభీకాలదల్లి విశ్వాసలాగంయిలేరు
బరుత్తారేయుమేల్ కాలదల్లి అప్పులిళ్ళే
వ్యవసాయగళు బరుత్తిదల్లా ఆదరూ యీగనిర్వా
యిశ్వాళు వదరే లగువదిల్లా కేళదవళిగి
దల్లసిచ్చే ముకేరి కృతియు శ్యారి అందరే 1906
నేవర్షదల్లి 1240 రూ॥ 1905 నేవర్షదల్లి
1318 రూ॥ 1904 నేవర్షదల్లి సర్కారకే బేయుం

Muz. 25]

ನಂ

ಮೈಸೂರು ಶ್ರೀಮತ್ ಮಹಾರಾಜರವರ ಗವರ್ನಮೆಂಟ್ ಮುಜಗಾಯಿ

ಇಲಾಖೆಯಿಂದ

ತಾಲ್ಲೂಕು ಆಮಿಲರಿಗೆ.

Yours faithfully,
Sd/- M. Veeranagouda
President

Secretary
Agricultural Produce Co-operative Marketing Society Ltd.,
Mysore.

Sir,

I am directed to forward herewith a copy of the Government Order No. Agri. 1 Mar 61-62, dated 20th June 1961 sanctioning a loan of Rs. 5000/- (Rupees five thousand only) to the Agricultural Produce Co-operative Marketing Society Ltd., Mysore, for the construction of godowns in the Mysore Market Yard and to request that the loan may be drawn from the Treasury and credited to the Government Account.

I am, Sir,
Your obedient servant,
Under Secretary to Government,
Co-operation Department.

To
The Secretary,
Agricultural Produce Co-operative Marketing Society Ltd.,
Mysore.

ಇದಕ್ಕೆ ಅನುಸಾರವಾಗಿ ಅಳತೆ ಮಾಡಿ ಲೆಕ್ಕ ಬರೆದು

ಪ್ರಕಟಣೆಗಳು	1905						1906		
	ದರ	ಕೆಲಸ	ಸಂಖ್ಯೆ			ಒಟ್ಟು ಸಂಖ್ಯೆ ಅಳತೆ ಸಲ್ಲು	ದರ	ಕೆಲಸ	ಸಂ
ಅ ಸ್ಥಿರ —	ಮೊದಲ ಪುಟ	3954	439	6	6		8 1/2	3391	39
ಕೈಬಳಕೆಗಳು	೨ ಪು	494	56	.	.		೨ ಪು	399 3/4	44
ಸ್ಥಿರವಿಲ್ಲ	12 —	ಮೊ 9 — 35	119	13	.		11 —	ಮೊ 8-3 —	9
ಅಳತೆ ರೇಖೆಗಳು			510	10	3				45 1/2
ಸಿಕ್ಕಿದ ಅಳತೆಗಳು			192	6	3	7998			17
ಮತ್ತಿನ —									
			1318	3	6				11

Read
Mysore 11.08

ఎ వరం పెట్టుబడి కి లాభము నిం పెట్టినది

			1907					1908			
అకౌ	పెట్టుబడి ధనము రూ		వర	కొత్త	పాత		పెట్టుబడి ధనము తిరిగి ఇచ్చిన రూ	వర	కొత్త పాత	కొన	పెట్టుబడి ధనము రూ
			వరి								
0	.		8¼	3173	387	10					
			వరి								
5	4		8¼	450	54	15	4				
2	.		12½	12½	147	0	0				
14	2										
3	6				30½	12	2				
3	6	6894			198	6	0				
							677 3				
9	3				1097	11	6	677 3			

Read:— Report No. 82
dated 3rd December 1907
from the Peshkar of
H.H. the Maharaja's
Charities, Tirupati
N. Arcot, Soliciting
Sanction to an
advance of Rs. 700/-
for meeting the expenses
connected with the
ensuing Mukoti
festival at Tirupati.

6/12

No. 2631-25/6.12.07.
Encl

Order thereon

The advance
of Rs. 700 applied for
is sanctioned, the
charge being met from
the sum of Rs. 1500/

provided for excess
expenditure during
Brahmotsavam & Mukkoti
festivals. The amount
will be adjusted
as soon as the festival
is over.

2 A bill for Rs 700
on account of the advance sanctioned above
is herewith forwarded
to the Comptroller to
the Govt of Mysore
for audit and return
to this Office.

Secretary

To
The Comptroller
with the bill
Dharmadarsi of H H
the Maharajas Charities
Nimhans

MYSORE MUZRAI DEPARTMENT

The ..... Government of Mysore ..... Dr

Particulars	Amount	Remarks
Advance Sanctioned in Govt Proceedings No. dy for meeting the urgent expenses connected with the ensuing Dasara festival at Tirupati, N. arcot Dt	700 "	
Rs	700 "	Rs Seven hundred only

Bangalore
December 1907

MGCPB—500—16-7-03

Secretary

EY No 95 Ref. & continue hope for wfu & order

EP + AV

ಸಂಖ್ಯೆ: ಕೆಎಸ್‌ಆರ್‌ಟಿಸಿ/ಸಿಆರ್‌ಎಂ/ಟೆಂಡರ್/೨೦೨೪-೨೫/೧೨೩೪

ದಿನಾಂಕ: ೧೫.೦೩.೨೦೨೫

ಟೆಂಡರ್ ಸೂಚನೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ರಸ್ತೆ ಸಾರಿಗೆ ನಿಗಮದ ಬೆಂಗಳೂರು ಕೇಂದ್ರೀಯ ಕಾರ್ಯಾಗಾರದಲ್ಲಿ ಬಳಕೆಯಾಗುವ ಕೆಳಕಂಡ ಸಾಮಗ್ರಿಗಳ ಪೂರೈಕೆಗಾಗಿ ಮೊಹರು ಮಾಡಿದ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಅರ್ಹ ಪೂರೈಕೆದಾರರು ನಿಗದಿತ ನಮೂನೆಯಲ್ಲಿ ಟೆಂಡರ್ ಸಲ್ಲಿಸಬೇಕು.

೧. ಬ್ರೇಕ್ ಲೈನಿಂಗ್ ಸೆಟ್ (ಮಧ್ಯಮ ಭಾರದ ವಾಹನಗಳಿಗೆ) — ೨,೫೦೦ ಸೆಟ್

೨. ಕ್ಲಚ್ ಪ್ಲೇಟ್ — ೧,೮೦೦ ಸಂಖ್ಯೆ

೩. ಹೈಡ್ರಾಲಿಕ್ ಆಯಿಲ್ (ISO VG 46) — ೫,೦೦೦ ಲೀಟರ್

೪. ಟೈರ್ ಟ್ಯೂಬ್ (೧೦.೦೦ x ೨೦) — ೩,೨೦೦ ಸಂಖ್ಯೆ

ಟೆಂಡರ್ ದಾಖಲೆಗಳನ್ನು ಕಾರ್ಯಾಗಾರದ ಆಡಳಿತ ಕಚೇರಿಯಲ್ಲಿ ಕಾರ್ಯದಿನಗಳಂದು ಬೆಳಿಗ್ಗೆ ೧೦ ರಿಂದ ಸಂಜೆ ೫ ರವರೆಗೆ ಪಡೆಯಬಹುದು. ಟೆಂಡರ್ ಶುಲ್ಕ ₹೫೦೦ ಮತ್ತು ಇಎಂಡಿ ₹೨೫,೦೦೦ ಅನ್ನು ಡಿಡಿ ರೂಪದಲ್ಲಿ ಸಲ್ಲಿಸಬೇಕು.

ಟೆಂಡರ್‌ಗಳನ್ನು ೨೮.೦೩.೨೦೨೫ ರಂದು ಮಧ್ಯಾಹ್ನ ೩ ಗಂಟೆಯವರೆಗೆ ಸ್ವೀಕರಿಸಲಾಗುವುದು. ಅಪೂರ್ಣ ಅಥವಾ ತಡವಾಗಿ ಬಂದ ಟೆಂಡರ್‌ಗಳನ್ನು ಪರಿಗಣಿಸಲಾಗುವುದಿಲ್ಲ. ಯಾವುದೇ ಟೆಂಡರ್ ಅನ್ನು ಕಾರಣ ನೀಡದೆ ತಿರಸ್ಕರಿಸುವ ಹಕ್ಕು ನಿಗಮಕ್ಕಿದೆ.

ಕಾರ್ಯಾಗಾರ ವ್ಯವಸ್ಥಾಪಕರು

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1905 [illegible]

[illegible] 10

Narayan gach
peshkar

14/12/07	176½	378
15		
16	383	799
17	113	235
18	85	182
19	59	125
20	69½	145
21	69½	152
22	80	180
23	216	496
24	232	512
25	371	788
26	116	235
27	91	189
28	85	168
29	85	182
30	396	815
31		
1/1/08	446	996
	3073½	6577

1908

Peshkar

461-
16.05

147.

	791-1-0
	109-11-6
	1888.12.6
	750-0-0
	1138.12.6

Veerarangachari
Peshkar

1908 May 16

20/5

W. J. Murray

Read:— Govt. Pro. No 2631-2 dated 16th Dec 1907 sanctioning the ~~the~~ an advance of Rs 700 for meeting the urgent expenses connected with the Vaikoti festival in the Sri Venkatavarada-swamy temple at Tirupati in December 1907.

Report No 147 Dy 46/15

16th May 1908, from the Personal Asst to the Mysore Maharaja's Chairman at Tirupati submitting a detailed list of expenditure incurred

for feeding the during
Brahmotsava & Mukkoti
festivals, & in 1907.

Order thereon—No. 5140 D/21.5.08.

Encl. 4

In 1907 there were two
Brahmotsavams and the
actual expenditure incurred
for feeding the on the occasion
of the Peshkar
is reported to be Rs 791-1-0
i.e. Rs 191-1-0 in excess of the usual
Jasdik allotment of Rs 600-

2. The actual expenditure
incurred for Sankarpane
during Mukkoti festival
is Rs 1097-11-6. Deducting
out of this amount the
usual Jasdik of Rs 150
allotted for this festival
the net amount for which
sanction is now solicited

as Rs 947 11-6-

3 "In exc. of amounts of Rs 191-1 o received for Br. Embassy & Rs 947-11-6 incurred for musical festival are sanctioned, the total amount of Rs, 1138-12-6 being met from the sum of Rs 1500/- provided for this purpose in Govt. Pro No 4327-9 dy 30 March 1906-

4- A Bill for 1138-12-6 prepared in this office for the amount sanctioned in the foregoing para is forwarded to the comptroller for audit subject to the ...

Rs 700/- drawn & remitted
under the authority of
Govt. Pro: no 2631-2 dy
16 December 1907.

18/5/08

Secretary

To
18/5/08
The Comptroller, Mysore Govt
No. 5141 with the bill & copy of the detailed
list of expenditure & Vouchers for Rs 700
Copy to Peshkar for information

MYSORE MUZRAI DEPARTMENT

The Government of Mysore .....Dr

Particulars	Amount	Remarks
Excess expenditure incurred for Samarpanam in H H the Maharajas Chattam at Tirupati N. arcot Dt during Brahmotsavam in the Sri Venkata-amanaswamy temple in Septr 1907 —	171 1 —	
Do incurred for Mukkoti festival in do do in December 1907 —	94 1 6	
Total Rs	1138 12 6	
Deduct advance drawn under the authority of Pro No 2631-2 d/16/12/07 —	700 — —	
Net amount Rs	438 12 6	

Bangalore — 18/5/08

MGCPB—500—16-7-03